

IN RE: CASE NO. 04 B 39277

JASON LEE GOSSETT

STACEY MICHELLE GOSSETT

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-3853

SSN XXX-XX-4372

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/21/2004 and was confirmed 01/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.41%.

The case was paid in full 02/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	1808.32	121.13	1808.32
HARRIS BANK	SECURED	9825.00	658.28	9825.00
HARRIS BANK	UNSECURED	4607.70	.00	479.78
HELZBERG DIAMONDS	SECURED	750.00	28.93	750.00
HELZBERG DIAMONDS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	736.98	.00	736.98
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MEDICAL	NOTICE ONLY	NOT FILED	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
A PHYSICIAN ANESTHESIA	UNSECURED	NOT FILED	.00	.00
BONAVENTURE MEDICAL	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	365.81	.00	38.08
CARDIOVASCULAR ASSOCIATE	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	12124.52	.00	1262.46
ECAST SETTLEMENT CORP	UNSECURED	4246.24	.00	442.13
UNITED STUDENT AID FUNDS	UNSEC W/INTER	8274.59	145.28	861.59
PORTFOLIO RECOVERY ASSOC	UNSECURED	4681.55	.00	487.47
DISCOVER FINANCIAL SERVI	UNSECURED	957.95	.00	99.10
ELK GROVE LAB PHYSICIANS	UNSECURED	NOT FILED	.00	.00
EUGENE INGLES DDS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1659.45	.00	172.79
HSBC TAXPAYER FINANCIAL	UNSECURED	1708.08	.00	177.83
JC PENNEY	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
JC PENNY	NOTICE ONLY	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYSIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6194.55	.00	645.00
UNITED STUDENT AID FUNDS	UNSEC W/INTER	13500.79	236.90	1405.75
PERSONAL WOMENS HEALTHCA	UNSECURED	NOT FILED	.00	.00
PHILLIPS 66 COMPANY	UNSECURED	NOT FILED	.00	.00
RAYMOND COPELAND DDS	UNSECURED	NOT FILED	.00	.00

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RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1011.37	.00	105.29
UNITED STUDENT AID FUNDS	UNSEC W/INTER	3731.89	65.64	388.58
RESURGENT ACQUISITION LL	UNSECURED	2134.83	.00	222.29
UNITED STUDENT AID FUND	UNSEC W/INTER	2673.88	47.16	278.38
INTERNAL REVENUE SERVICE	UNSECURED	19.94	.00	2.08
US DEPT OF EDUCATION	UNSEC W/INTER	2144.99	37.80	223.35
TANGLEWOOD APARTMENTS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	709.00	.00	73.83
US DEPT OF EDUCATION	UNSEC W/INTER	20795.40	449.40	2165.13
PETER FRANCIS GERACI	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,558.34
DEBTOR REFUND	REFUND			918.43

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,418.50	
PRIORITY		736.98
SECURED		12,383.32
INTEREST		808.34
UNSECURED		9,530.91
INTEREST		982.18
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		1,558.34
DEBTOR REFUND		918.43
TOTALS	29,418.50	29,418.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE